

UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS

In Re: BARBARA A TAYLOR	§	Case No.: 08-10004
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	§	
	§	
	§	
Debtor(s)	§	

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/22/2008.
- 2) This case was confirmed on 09/18/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 01/05/2009, 05/07/2009, 11/12/2009.
- 5) The case was dismissed on 01/14/2010.
- 6) Number of months from filing to the last payment: 16
- 7) Number of months case was pending: 24
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 7,000.00
- 10) Amount of unsecured claims discharged without payment \$ .00
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 4,020.00
Less amount refunded to debtor	\$ .00
<b>NET RECEIPTS</b>	<b>\$ 4,020.00</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ 3,055.85
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 283.68
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** **\$ 3,339.53**

Attorney fees paid and disclosed by debtor **\$ 26.00**

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CORTRUST	UNSECURED	843.00	NA	NA	.00	.00
NICOR	UNSECURED	580.00	NA	NA	.00	.00
BALLY TOTAL FITNESS	UNSECURED	250.00	NA	NA	.00	.00
BALLYS TOTAL FITNESS	UNSECURED	249.00	NA	NA	.00	.00
COMCAST	UNSECURED	601.57	NA	NA	.00	.00
COMCAST	UNSECURED	301.00	NA	NA	.00	.00
ECHO	UNSECURED	172.00	NA	NA	.00	.00
BENCHMARK CEDAR RIDG	UNSECURED	3,019.00	3,019.00	3,019.00	.00	.00
GREAT AMERICAN FINAN	UNSECURED	1,311.00	1,321.64	1,321.64	.00	.00
GREAT AMERICAN FINAN	UNSECURED	594.00	NA	NA	.00	.00
GREAT AMERICAN FINAN	UNSECURED	1,153.00	1,213.41	1,213.41	.00	.00
HELP ME TO BUY	UNSECURED	1,126.44	903.16	903.16	.00	.00
NATIONAL CAPITAL MGM	UNSECURED	348.00	348.00	348.00	.00	.00
IL STATE DISBURSEMEN	UNSECURED	1,200.00	NA	NA	.00	.00
INTERNAL REVENUE SER	UNSECURED	3,115.17	3,326.21	3,326.21	.00	.00
INTERNAL REVENUE SER	UNSECURED	1,164.14	NA	NA	.00	.00
ST JAMES HOSPITAL	UNSECURED	75.00	NA	NA	.00	.00
ST JAMES HOSPITAL	UNSECURED	75.00	NA	NA	.00	.00
ST JAMES HOSPITAL	UNSECURED	468.00	NA	NA	.00	.00
ST JAMES HOSPITAL	UNSECURED	75.00	NA	NA	.00	.00
ST JAMES HOSPITAL	UNSECURED	57.00	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	892.00	NA	NA	.00	.00
ST JAMES CHICAGO HEI	UNSECURED	56.00	NA	NA	.00	.00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
MCSI/RMI	UNSECURED	250.00	NA	NA	.00	.00
MCSI/RMI	UNSECURED	250.00	NA	NA	.00	.00
MCSI/RMI	UNSECURED	250.00	NA	NA	.00	.00
MCSI/RMI	UNSECURED	250.00	NA	NA	.00	.00
MCSI/RMI	UNSECURED	250.00	NA	NA	.00	.00
MCSI/RMI	UNSECURED	250.00	NA	NA	.00	.00
MCSI/RMI	UNSECURED	250.00	NA	NA	.00	.00
MCSI/RMI	UNSECURED	250.00	NA	NA	.00	.00
MCSI/RMI	UNSECURED	250.00	NA	NA	.00	.00
MCSI/RMI	UNSECURED	250.00	NA	NA	.00	.00
MCSI/RMI	UNSECURED	250.00	3,350.00	3,350.00	.00	.00
MCSI/RMI	UNSECURED	250.00	NA	NA	.00	.00
MCSI/RMI	UNSECURED	250.00	NA	NA	.00	.00
MCSI/RMI	UNSECURED	250.00	NA	NA	.00	.00
MCSI/RMI	UNSECURED	250.00	NA	NA	.00	.00
MCSI/RMI	UNSECURED	250.00	NA	NA	.00	.00
MCSI/RMI	UNSECURED	100.00	NA	NA	.00	.00
US BANK/RETAIL PAYME	UNSECURED	800.00	792.68	792.68	.00	.00
WFNNB THE AVENUE	UNSECURED	257.00	NA	NA	.00	.00
MARY WILBURN	OTHER	NA	NA	NA	.00	.00
SYSTEMS & SERVICES T	SECURED	6,000.00	18,167.13	6,000.00	366.33	314.14
SYSTEMS & SERVICES T	UNSECURED	12,167.00	.00	12,167.13	.00	.00
INTERNAL REVENUE SER	PRIORITY	2,467.19	2,282.49	2,282.49	.00	.00
ILLINOIS DEPT OF REV	PRIORITY	NA	435.72	435.72	.00	.00
ILLINOIS DEPT OF REV	UNSECURED	NA	92.70	92.70	.00	.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	6,000.00	366.33	314.14
All Other Secured	.00	.00	.00
<b>TOTAL SECURED:</b>	6,000.00	366.33	314.14
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	2,718.21	.00	.00
<b>TOTAL PRIORITY:</b>	2,718.21	.00	.00
<b>GENERAL UNSECURED PAYMENTS:</b>	26,533.93	.00	.00

**Disbursements:**

Expenses of Administration	\$ 3,339.53	
Disbursements to Creditors	\$ 680.47	
<b>TOTAL DISBURSEMENTS:</b>		\$ 4,020.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/15/2010

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT** : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.